

Receiving Report

Date: 11/08/15

Batch No: M118616

Supplier: metacore solutions

Dart P/O: 14652

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
 Date 11/08/16
 Received/Costing
 Initial

Location

RECEIVED AUG 15 2011

Invoice

12/08/2011

116551

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO

K6A 1K7

Sales Rep. : Jérôme Primeau
Order : 76578
Reference : P014652
Terms : NET 30 JOURS / NET 30 DAYS
Ship : NOTRE CAMION / OUR TRUCK

Ship To :

Same

Tel.: 1 613 632-3336

Item No.	Description	Ord	Inv.	B/O Qty	Price	Total	Tx
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 145.75"	12.14	12.14	0	99.95	1 213.39	A

COPY

Subtotal :

1 213.39

A) Regist :

HST :

157.74

Total :

1 371.13

Purchase Order Receipt Listing

Tuesday, August 16, 2011 10:04:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14652 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET002	Metaux Solutions								
PO14652	1		M4130N130.500X03. f 000		8/19/2011	8/16/2011	48.5830	\$24.98	0.0000	0	\$1,213.36
CAD	No		4130 Bar 0.500 x f 3.00 118616		48.5830	DESJ02		\$1,213.36	0.0000	0	

Total Received Quantity:	48.5830
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,213.36
Total Balance Due Quantity:	0.0000

Shipping Order

11/08/2011

MÉTALUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Order : 76578
Reference : P014652
Bid : 8493
Ship : NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 HT: R 9091 4 X 3" X 145.75"	12.14	12.14	←

CL11108115

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14652**

Purchase Order Date 8/10/2011

PO Print Date 8/10/2011

Page Number 1 of 1

Order From :

VC-MET002

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name

Vendor Phone 800 558 8858

Vendor Fax 514 633 8044

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
CL1108115

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	4130 Bar 0.500 x 3.00	8/19/2011 Yes	48.58 f	TST ground	\$24.9750	\$1,213.36

CL1108115

Special Inst: MATERIAL: AISI 4130N STEEL BAR AS
PER
MIL-S-6758 OR AMS 6345/6348/6370/6528

PO Total:

\$1,213.36

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/10/2011

Shipping Order

16/08/2011

MÉTAUX SOLUTIONS INC
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Order : 76578
Reference : P014652
Bid : 8493
Ship : NOTRE CAMION / OUR TRUCK

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
MP124130N	4130 NORM PLATE .500 THICK AMS 6345 4 X 3" X 145.75"		12.14	Ø

HT: R 9091

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

TEST CERTIFICATE

SHIP TO: ARCELORMITTAL PLATE LLC

PAGE NO: 01 OF 02
FILE NO: 2765-01-01
MILL ORDER NO: 60866-001
MELT NO: R9091
DATE: 06/29/11

SOLD TO:

SEND TO:

01-C

03

PLATE DIMENSIONS / DESCRIPTION

TOTAL QTY	GAUGE	WIDTH	LENGTH	DESCRIPTION	PIECE WEIGHT
30	.5"	72"	144"	RECTANGLE	1470#

CUSTOMER INFORMATION

CUSTOMER PO: 031811MC

SPECIFICATION(S)

THIS MATERIAL HAS BEEN MANUFACTURED AND TESTED IN ACCORDANCE WITH PURCHASE ORDER REQUIREMENTS AND SPECIFICATION(S).

AMS 6345B YR 07 AIRCRAFT

UNS

AIRCRAFT QUALITY AMS 2301 REV. J ASTM A829
GRADE-4130, AISI 4130, MIL S-18729C CONDITION N
THE MANAGEMENT SYSTEMS FOR MANUFACTURE OF THIS PRODUCT ARE CERTIFIED
TO ISO 9001:2000 (CERTIFICATE NO. 30130) AND ISO 14001 (CERTIFICATE
NO. 009496).

CHEMICAL COMPOSITION

	C	MN	P	S	CU	SI	NI	CR	MO
MELT:R9091	.30	.50	.010	.003	.12	.24	.09	.96	.20
PROD ANALYSIS	.31	.50	.010	.004	.11	.23	.08	.93	.19
	V	AL	CB						
MELT:R9091	.057	.016	.001						
PROD ANALYSIS	.054	.014	.001						

MANUFACTURE

ELECTRIC FURNACE QUALITY - FINELINE - VACUUM DEGASSED - FINE GRAIN
PRACTICE - MCQUAID-EHN GRAIN SIZE PER E112 - 7-8

HEAT TREAT CONDITION

MATL OR TEST	HEAT TREAT DESCRIPTION	NOM TEMP	HOLD MINS	COOL MTHD
PL/TEST	NORMALIZE	1660F	28	AIR COOL

WE HEREBY CERTIFY THE ABOVE
INFORMATION IS CORRECT:ARCELORMITTAL PLATE LLC
QUALITY ASSURANCE LABORATORY
139 MODENA ROAD
COATESVILLE, PA 19320

SUPERVISOR - TEST REPORTING
ELINORE ZAPLITNY

TEST CERTIFICATE

PAGE NO: 02 OF 02
 FILE NO: 2765-01-01
 MILL ORDER NO: 60866-001
 MELT NO: R9091
 DATE: 06/29/11

MECHANICAL PROPERTIES

BEND TEST - BOT./TRANS. - PASS

BEND TEST - TOP/LONG. - PASS

TENSILE PROPERTIES

LOC	DIR	YIELD STRENGTH PSI X 100	TENSILE STRENGTH PSI X 100	ELONGATION GAGE LGTH	%
BOT.	TRANS.	751	1159	2.00"	17.0
BOT.	TRANS.	770	1188	2.00"	18.0
TOP	TRANS.	748	1165	2.00"	16.0
TOP	TRANS.	776	1228	2.00"	17.0

DECARB TESTING

LOC	DEPTH	SURFACE	SUBSURFACE
BOT.	.013	0	0
BOT.	.008	0	0
TOP	.008	0	0
TOP	.007	0	0

OTHER METALLURGICAL AND MICROSTRUCTURAL TESTS

THERMAL RESPONSE TOP - 43 - GAUGE TESTED - .37500

THERMAL RESPONSE TOP - 41 - GAUGE TESTED - .37500

MAGNETIC PARTICLE - FREQUENCY .00001 - SEVERITY .00001

GENERAL INFORMATION

ALL STEEL HAS BEEN MELTED AND MANUFACTURED IN THE U.S.A.
 MATERIAL HAS BEEN VACUUM DEGASSED AND CALCIUM TREATED
 FOR SULFIDE SHAPE CONTROL.
 MAG. PART. FREQ. AND SEVERITY RATING PER AMS-2031J.
 FOR MORE INFORMATION AND PROCESSING GUIDELINES, REFER TO
 WWW.ARCELORMITTAL.COM/PLATEINFORMATION

B/L #44747 MAVERICK TRANSPORTATION

WE HEREBY CERTIFY THE ABOVE
 INFORMATION IS CORRECT:

ARCELORMITTAL PLATE LLC
 QUALITY ASSURANCE LABORATORY
 139 MODENA ROAD
 COATESVILLE, PA 19320

Elinore Zaplitny
 SUPERVISOR - TEST REPORTING
 ELINORE ZAPLITNY

TRANSMISSION VERIFICATION REPORT

TIME : 08/11/2011 10:53
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

08/11 10:53
15146338044
00:00:18
01
OK
STANDARD
ECM

M1010B0.500X03.000	7.56	0	49.3	12
M1010B1.000X02.000	3.157894737	0	14.1	6
M1010R0.375	3.157894737	0	8.86	0
M1010S16GA	1.421052632	0	134.3	32
M1010S18GA	3.966315789	0	318.5	32
M174B0.500X02.000	1.954947368	0	51.72	20
M174B1.250X02.000	10.42105263	0	31.392	20
M174B1.500X02.250	3.859368421	0	30.9603	20
M174B2.500X1.250	1.684210526	0	11.347	6
M174PH-H900B3.937X4.750	1.66665	0	17	8
M174PH-H900R1.000	12.76894737	0	32.7	4
M174PH-H900R1.375	2.105263158	0	24.497	4
M174R0.750	21.57473684	0	24.465	20 24.64
M2024T3S.032	56.25442105	0	198.4	64
M2024T3S.040	6.138947368	0	190.918421	64
M2024T3S.050	3.389473684	0	104	64
M2024T3S.063	73.38147368	0	242.38	192
M303B0.750X1.500	0.087332	0	25.42	6
M303H0.500	5.684210526	0	71.13	12
M303R0.375	0.189473684	0	29.511	12
M303R0.625	0.315789474	0	15.2	6
M303R0.750	18.84842105	0	141.77	60
M303R1.000	7.629473684	0	41.739	12
M304B0.250x0.500	26.37368421	0	252.5147	60
M304B0.625X3.000	2.631157895	0	0.55	6 12.64
M304EX0.75-16F	425.8821579	0	690.2433	192 3205F
M304R.250	0.842105263	0	10.042736	12
M304R0.375	7.501052632	0	38.26	40
M304R1.000	1.830526316	0	59.05	12
M304R1.250	1.4492	0	43.14	12
M304R1.500	2	0	11.852	12
M304R0.750	18.42105263	0	74.473	24
M304S14GA	0.169684211	0	48.7	32
M304S18GA	12.69242105	0	228.655	32
M304S20GA	35.39115789	0	275.9072	32
M304S22GA	61.24631579	0	199.36	96
M304S25GA	2.032631579	0	125.5	12
M304TR0.500W.035	111.5255789	0	96.537528	80 200.61
M304TR0.500W.049	0.532631579	0	256.598426	60
M304TR0.750W.049	111.9246579	0	281.84963	160
M304TR0.750W.065	15.08757895	0	131.5	24
M304TR0.750W.120	6.315789474	0	60.00000027	24
M304TR1.000W.049	3.621052632	0	28.133684	24
M304TS0.500W.049	73.99494737	0	1133.0324	200
M304TS0.750W.049	151.4963526	0	459.543949	120
M304TS0.750W.065	560.0893789	0	491.9379906	200 1000.61
M4130NB0.500X03.000	97.18736842	0	47.25	40 18.61

TST Overland Express

ExpressLINK®

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.
2153

750-9895667 9

Manifest From - Manifest d'origine		To - À	NS	NS	8	12	11
Consignee - Consignataire		Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M D J Y-A	
DART AEROSPACE LTD		MS METAUX SOLUTIONS INC		Origin MTL		Dest. MTL	
1270 ABERDEEN STREET		2108 32ND AVE				C.D. 9	
HAWKESBURY, ON K6A 1K7		LACHINE, PQ H8T 3H4				.00	
				Declared Value - Valeur déclarée			
				Type - Genre		Page	
				STD		0 01	

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M	D	J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
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Pieces - Coils	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		BDL ACIER 613-632-3336 3X146X6@1 1.5 CFT FUEL SURCHARGE Printed on 08/15/2011 @ 07:26 ** COLLECT **	175		COLLECT COLLECT
1	Total Pieces Coils total	GST# 144612488	Total Weight Poids total	175	Total Charges Frais totaux
			COLLECT		

E & OE	Print Last Name	A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un récépissé.	C.O.D. Total P.S.L.	Cash or Certified Cheque Only - Driver Collect This Amount
		<input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger		Chèque visé ou argent comptant seulement - à percevoir par le chauffeur	
X		Date 18-08-11	Time In	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
Received in Apparent Good Order - Reçu sans Avaire Apparente			Time Out			